



Campaign Finance Report

TOBIN CONSTITUENT SERVICES ACCOUNT
Committee #: 200802907

Treasurer: TOBIN, ANDY
3767 Karicio Ln, Ste A, Prescott, AZ 86303
Phone: (928) 710-2351
Email: tobinforstatehouse@yahoo.com
Candidate Name: TOBIN, ANDY
Office Sought: State Representative - District 1

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 14, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,975.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$59.31
Cash Balance at End of Reporting Period:	\$1,915.69

Report ID: 64627

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$960.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$960.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$75.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$59.31	\$0.00	\$59.31	\$59.31
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$70.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$59.31	\$0.00	\$59.31	\$204.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$59.31			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Andy Tobin 2010	09/27/2010	\$59.31	\$59.31
Address:	PO Box 28035, Prescott Valley, AZ 86312		Cash	
Memo:	Reimb for SOS late fee			
Total of Other Expenses			\$59.31	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$59.31	

